

**Registered Number 11386688**

**MA HOSPITALITY SERVICES LTD**

**Micro-entity Accounts**

**31 May 2020**

## Micro-entity Balance Sheet as at 31 May 2020

|                                                       | <i>Notes</i> | <i>2020</i>     | <i>2019</i>    |
|-------------------------------------------------------|--------------|-----------------|----------------|
|                                                       |              | <i>£</i>        | <i>£</i>       |
| <b>Current Assets</b>                                 |              | 3,663           | 1,586          |
| <b>Creditors: amounts falling due within one year</b> |              | (26,863)        | (5,276)        |
| <b>Net current assets (liabilities)</b>               |              | <u>(23,200)</u> | <u>(3,690)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>(23,200)</u> | <u>(3,690)</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>(23,200)</u> | <u>(3,690)</u> |
| <b>Capital and reserves</b>                           |              | <u>(23,200)</u> | <u>(3,690)</u> |

- For the year ending 31 May 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 July 2020

And signed on their behalf by:

**Alina Iordache, Director**

**Notes to the Micro-entity Accounts for the period ended 31 May 2020****1 Employees**

|                                               | <i>2020</i> | <i>2019</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 95          | 42          |

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